

**REPLACEMENT SHEET**

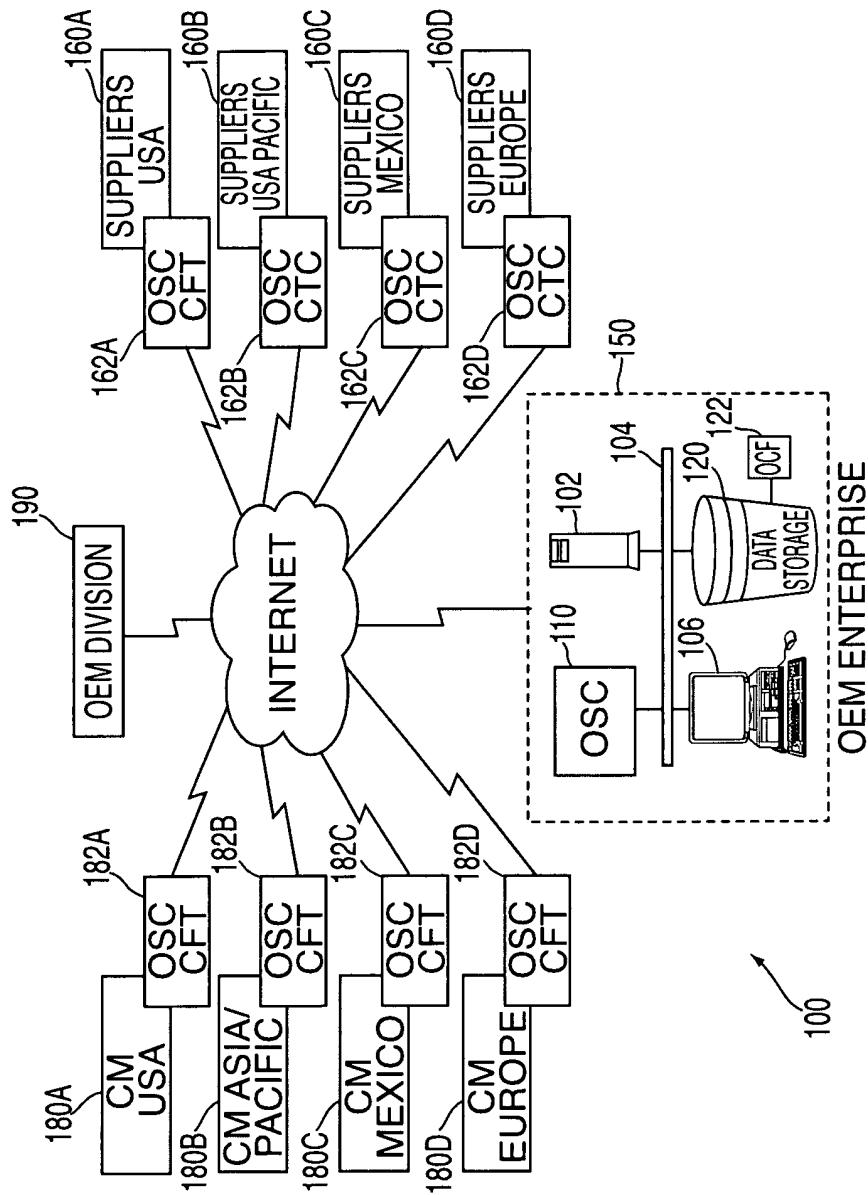
ENHANCED METHOD AND SYSTEM FOR PROVIDING SUPPLY CHAIN EXECUTION PROCESS IN AN  
OUTSOURCED MANUFACTURING ENVIRONMENT

SUSAN KRYSTEK, ET AL.

SERIAL NO. 10/014,708

Cantor Colburn LLP, 55 Griffin Road South, Bloomfield, CT 06002

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**FIG. 1**

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ENHANCED METHOD AND SYSTEM FOR PROVIDING SUPPLY CHAIN EXECUTION PROCESS IN AN  
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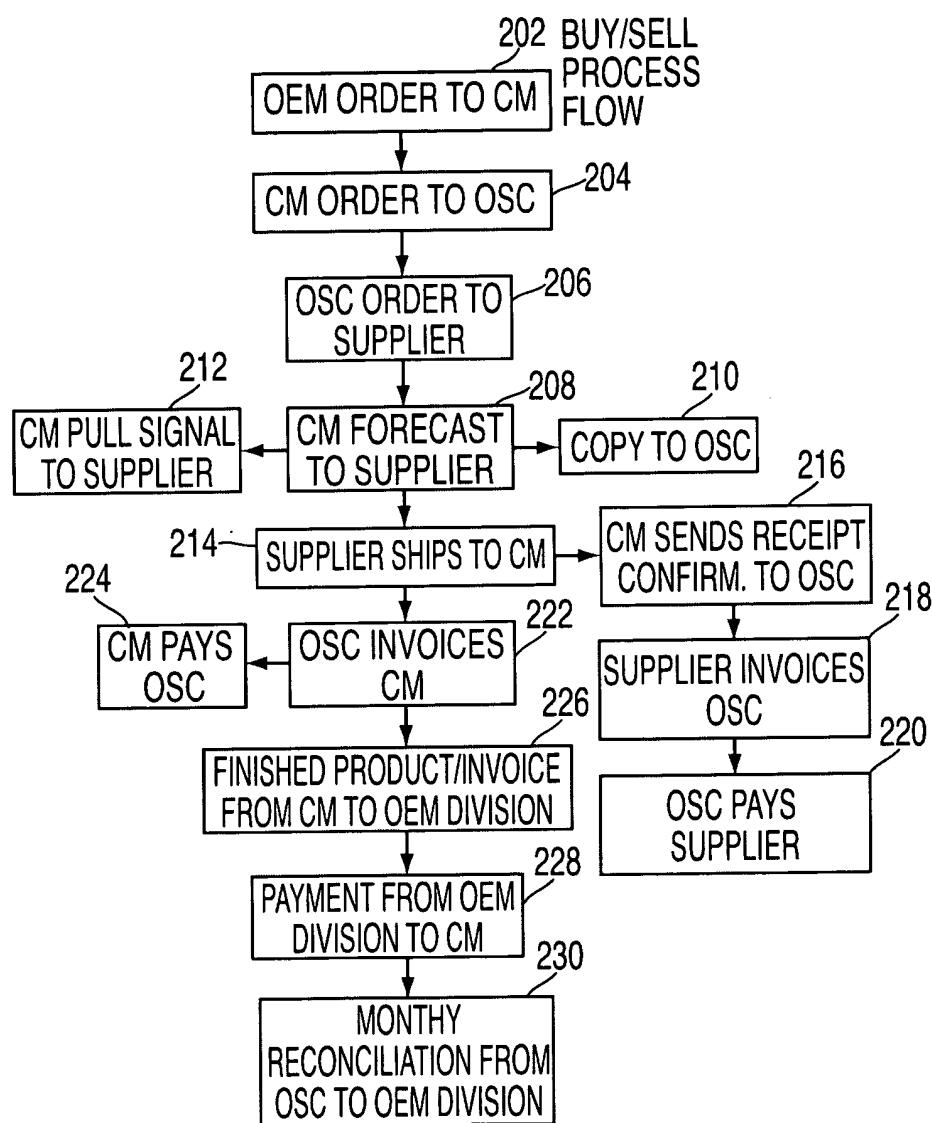
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**FIG. 2**

**REPLACEMENT SHEET**

## **ENHANCED METHOD AND SYSTEM FOR PROVIDING SUPPLY CHAIN EXECUTION PROCESS IN AN**

## OUTSOURCED MANUFACTURING ENVIRONMENT

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## Exception Approval Form

Request Date:		Program Name:		Barn Assembly #:	
Division:		Prog. Volumes:		Commodity:	
OEM P/Ns:					
Usage/Card:					
OEM Contract \$:					
CM price:					
Savings/Card:					
Component Supplier:					

300

Indicate the exception Logistic in the space provided for the commodity involved:

Commodity	Preferred Logistic	Exception Logistic
SRAM (High Speed)	Buy/Sell	
SRAM (Low Speed)	Directed Sourcing	
Non-Vol EEPROM	CM Direct Buy	
Linears	Directed Sourcing or CM Direct Buy	
MCU's/Other Micros	Directed Sourcing	
ASICS	Directed Sourcing	
PLD's	Directed Sourcing	
Timing Solutions	Directed Sourcing	
VTL	Direct Buy	
Microprocessor CPU's	Buy/Sell	
Core Logic	Buy/Sell	
Fiber Optics	Buy/Sell	
Actives	CM Direct Buy	
Crystal	CM Direct Buy	
Magnetics	CM Direct Buy	
Tantaium Caps	CM Direct Buy	
Aluminum Caps	CM Direct Buy	
Ceramic Caps	CM Direct Buy	
SP & Neo Caps	CM Direct Buy	
Resistors	CM Direct Buy	
Discrete Optics	CM Direct Buy	

Mark off the CM awarded below and list the specific CM location

**Indicate**

(X) CM AWARDED

CM LOCATION

## Exception Business Case:

#### Action:

Approval Signature:

DATE

**FIG. 3**

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**EXCEPTION FLOW GUIDELINES**

PREFERRED SOURCING LOGISTIC	EXISTING CM		
	EXISTING SUPPLIER (PROJ. SAVINGS/YR)	NEW SUPPLIER (PROJ. SAVINGS/YR)	NEW CM (PROJ. SAVINGS/YR)
CM DIRECT BUY w/ OEM BENCHMARK	N/A	N/A	N/A
OEM DIRECTED SOURCING	N/A	NO LIMIT BY P/N TOTAL SAVINGS w/ SUPPLIER > \$50K	NO LIMIT BY P/N TOTAL SAVINGS w/ CM > \$100K
OEM BUY/SELL	\$10K PER P/N TOTAL SAVINGS w/ SUPPLIER > \$100K	\$10K PER P/N TOTAL SAVINGS w/ SUPPLIER > \$100K	\$10K PER P/N TOTAL SAVINGS w/ CM > \$250K

**FIG. 4**

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**COST DRIVERS**

SOURCING DIRECTIVE	NEW SUPPLIERS	NEW CM
OEM DIRECTED SOURCING	-RFQ/CONTRACT	-ORDER BOOK LINK -DCF
OEM BUY/SELL	-EDI -VMI	-EDI -VMI -A/R

**FIG. 5**